

**From:** [MaryAnne Strasser](#)  
**To:** [Hess, John \(PHMSA\)](#)  
**Cc:** [Stephanie Wake](#)  
**Subject:** Fw: Enbridge Facility Response Plan  
**Date:** Tuesday, March 13, 2012 1:57:45 PM  
**Attachments:** [Contingency Planning Notification Memo 11-16-11.docx](#)

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Hi,

I wanted to follow-up on this request and see if you'll be able to provide us the plan. We'd like to review the Pipeline Operator's Facility Response Plan for Enbridge to (b) (5)

If you have any questions or would like more information please contact me. I've attached our notification memo if that helps.

*(See attached file: Contingency Planning Notification Memo 11-16-11.docx)*

Thanks,  
Mary Anne Strasser  
Auditor  
EPA Office of Inspector General  
Office Phone #: 303-312-6972  
Email: [strasser.maryanne@epa.gov](mailto:strasser.maryanne@epa.gov)  
----- Forwarded by MaryAnne Strasser/IG/R8/USEPA/US on 03/13/2012 11:49 AM -----

From: <[David.Barrett@dot.gov](mailto:David.Barrett@dot.gov)>  
To: MaryAnne Strasser/IG/R8/USEPA/US@EPA  
Cc: <[john.hess@dot.gov](mailto:john.hess@dot.gov)>, Stephanie Wake/IG/R8/USEPA/US@EPA  
Date: 01/23/2012 10:56 AM  
Subject: FW: Enbridge Facility Response Plan

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Used the wrong email address for Mary Anne.

**From:** Barrett, David (PHMSA)  
**Sent:** Monday, January 23, 2012 11:54 AM  
**To:** Hess, John (PHMSA)  
**Cc:** 'wake.stephanie@epa.gov'; 'strasser.maryanne@dot.gov'  
**Subject:** Enbridge Facility Response Plan

John,

Stephanie and Mary Anne are with EPA OIG, and this morning we were discussing the interplay between Pipeline Operator's Facility Response Plan, and Local/Area/Regional Response and Contingency Plans. To further their understanding, Stephanie and Mary Anne have requested a copy of Enbridge's Facility Response Plan (EPA Region 5 – Great Lakes). Would that be possible? If you have questions about the request would you please follow-up with Stephanie or Mary Anne?

Thanks,

Dave Barrett

Director, Central Region  
PHMSA – Office of Pipeline Safety  
816-329-3817



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**  
WASHINGTON, DC 20460

**OFFICE OF  
INSPECTOR GENERAL**

November 16, 2011

**MEMORANDUM**

**SUBJECT:** EPA Contingency Planning for Emergency Response  
Assignment No. OA-FY12-0084

**FROM:** Patrick Gilbride /s/  
Director, Risk Assessment and Program Performance Audits  
Office of Audit

**TO:** Mathy Stanislaus  
Assistant Administrator  
Office of Solid Waste and Emergency Response

On August 25, 2011, the Office of Inspector General (OIG) issued a report entitled, *"Revisions Needed to National Contingency Plan Based on Deepwater Horizon Oil Spill."* The report noted that some contingency plans were out of date at the time of the Deepwater Horizon oil spill and did not reflect deepwater drilling trends, lessons learned, and past major oil spills.

As a follow-up to this work, the OIG plans to conduct an audit on EPA's contingency planning for emergency response. We seek to determine whether contingency plans have been updated to reflect lessons learned from recent major events and new developments. We also seek to determine whether the contingency planning structure is effective. We plan to focus our review on EPA Regions 5, 6, 8, and 10. These regions have variation in environmental issues, types of emergencies, and corresponding responses.

We will arrange a mutually agreeable time to discuss our objectives and planned work, ideally within the next 14 days. We will answer any questions you have about the review process, reporting procedures, methods used to gather and analyze data, and products you should expect. To expedite our review, we request that you provide us the information contained in the attachment to this memorandum by November 30, 2011.

Erin Barnes-Weaver is the Project Manager for this assignment and can be reached at (303) 312-6871 or [Barnes-Weaver.Erin@epa.gov](mailto:Barnes-Weaver.Erin@epa.gov). Please do not hesitate to contact me at (303) 312-6969 (or via email to [Gilbride.Patrick@epa.gov](mailto:Gilbride.Patrick@epa.gov)) if you or your staff has any questions.

cc: Dana Tulis, Office of Emergency Management, OSWER  
Craig Matthiessen, Office of Emergency Management, OSWER

Mark Mjoness, Office of Emergency Management, OSWER  
Johnsie Webster, Audit Liaison, OSWER  
Susan Hedman, Regional Administrator, Region 5  
Al Armendariz, Regional Administrator, Region 6  
James B. Martin, Regional Administrator, Region 8  
Dennis McLerran, Regional Administrator, Region 10  
Eric Levy, Audit Liaison, Region 5  
Susan Jenkins, Audit Liaison, Region 6  
Wayne Anthofer, Audit Liaison, Region 8  
Bob Phillips, Audit Liaison, Region 10  
Arthur A. Elkins, Jr. Inspector General, Office of Inspector General  
Melissa Heist, Assistant Inspector General, Office of Inspector General  
John T. Walsh, Deputy Assistant Inspector General, Office of Inspector General  
Tony Ogden, Counsel, Office of Inspector General  
Wade Najjum, Assistant Inspector General, Office of Inspector General  
Eileen McMahon, Assistant Inspector General, Office of Inspector General

## OIG Document Request

We located many documents online and excluded those from our request. If there is a version of any document, including drafts, that is more current than the document posted online please provide it.

1. EPA memorandums, NRT guidance, and other guidance about development, review and content of contingency plans.
  - *exclusion: November 2, 2010 OSWER AA memorandum, and guidance available on Region Response Team websites for Regions 5, 8 and 10.*
2. Deepwater Horizon and Enbridge oil spill after action and lessons learned reports, and related memoranda, and meeting notes and minutes.
  - *exclusion: March 18, 2011 U.S. Coast Guard Memorandum – Final Action Memorandum – Incident Specific Preparedness Review (ISPR) Deepwater Horizon Oil Spill.*
3. List of names and contact information for the NRT NCP revision group.
4. Current draft and issued Regional Contingency Plans, Area Contingency Plans, and Geographic Response Plans for Regions 5, 6, 8, 10 and Alaska.
  - *exclusion:*
    - *Region 5:*
      - *2010 EPA Region 5 Regional Contingency Plan/Area Contingency Plan*
      - *Northern Michigan Area Contingency Plan*
      - *Western Lake Erie Area Contingency Plan*
      - *Minneapolis/St Paul Sub Area Contingency Plan*
      - *JICP – Canada – United States Joint Inland Pollution Contingency Plan*
      - *JICP Annex II – CAUSPLAIN*
      - *JICP Annex III – CAUSCENT*
    - *Region 6:*
      - *Region 6 RICP -- May, 2010 -- Interim*
      - *Region 6 RICP -- May, 1999 – Final*
      - *U.S. Mexico Joint Contingency Plan, September 2008*
      - *Weslaco - Progreso Sister City Plan, April 2003*
      - *Area Contingency Plan -- One Gulf Plan, August 2009*
      - *McAllen - Reynosa Sister City Plan, February 2000*
      - *Laredo - Nuevo Laredo Sister City Plan, December 1998*
      - *El Paso - Juarez Sister City Plan, August 2009*
      - *Brownsville - Matamorros Sister City Plan, May 2002*
    - *Region 8:*
      - *2010 Region 8 Regional Contingency Plan*
    - *Region 10 and Alaska*

- *2011 Draft Northwest Area Contingency Plan (NWACP)*
- *Geographic Plans listed on website, <http://www.rrt10nwac.com/GRP/Default.aspx>*
- *2010 Alaska Federal/State Preparedness Plan for Response to Oil & Hazardous Substance Discharges/Releases (Unified Plan)*
- *Subarea Contingency Plans and Geographic Response Strategies listed on website, <http://www.akrrt.org/plans.shtml>*

**From:** [Hess, John \(PHMSA\)](#)  
**To:** ["MaryAnne Strasser"](#)  
**Subject:** RE: Enbridge Facility Response Plan  
**Date:** Thursday, March 15, 2012 4:03:17 PM

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I verified that the Jackson Boulevard is okay. You should have gotten an unsolicited email from our secure FTP service at <https://sftp.phmsa.dot.gov>. When you log in, you should enter your user name and password that was in the email message from "GlobalSCAPE Secure FTP..." The file (about 8 MB) is available for immediate download with the password (b) (6) PHMSA. It's fairly easy and downloads pretty quickly too.

I'll send the CD overnight as well.

Regards.

John C. Hess  
Emergency Support & Security  
202-366-4031 cell 202-306-3185

---

**From:** Hess, John (PHMSA)  
**Sent:** Thursday, March 15, 2012 3:51 PM  
**To:** 'MaryAnne Strasser'  
**Subject:** RE: Enbridge Facility Response Plan

Good afternoon, MaryAnne  
Is the 77 W. Jackson Boulevard Chicago, 60604 address good for a UPS package with the CD?

John C. Hess  
Emergency Support & Security  
202-366-4031 cell 202-306-3185

---

**From:** MaryAnne Strasser [<mailto:Strasser.MaryAnne@epamail.epa.gov>]  
**Sent:** Thursday, March 15, 2012 12:55 PM  
**To:** Hess, John (PHMSA)  
**Cc:** Martin, Lee (PHMSA)  
**Subject:** RE: Enbridge Facility Response Plan

Thank you.

Mary Anne Strasser  
Auditor  
EPA Office of Inspector General  
Office Phone #: 303-312-6972  
Email: [strasser.maryanne@epa.gov](mailto:strasser.maryanne@epa.gov)

▼ ---03/15/2012 10:53:12 AM---I am overnight expressing a copy of the Enbridge Chicago Region Plan that was in effect beginning on

From: <[john.hess@dot.gov](mailto:john.hess@dot.gov)>  
To: MaryAnne Strasser/IG/R8/USEPA/US@EPA  
Cc: <[lee.martin@dot.gov](mailto:lee.martin@dot.gov)>

I am overnight expressing a copy of the Enbridge Chicago Region Plan that was in effect beginning on April 2010. I shall also attempt to locate a secure FTP site that will allow you to directly download the 7 MB document. (Mr. Martin of my CIO staff is assigned to assist.)

Our standard disclosure message is provided, concerning Personally Identifiable Information that may be in the document.

Per your request, PHMSA is providing EPA Region V with a copy of the Enbridge Chicago Response Zone Oil Spill Response Plan that includes the operator's response procedures for spills from pipelines located in the Chicago area that includes Marshall, MI.

EPA acted as the Federal On Scene Coordinator for the Marshall, MI incident and led the response and removal actions for the area.

This Facility Response Plan contains **Personally Identifiable Information (PII)**, specifically names and home telephone numbers that may be protected under the Privacy Act, 5 U.S.C. § 552a, and FOIA Exemption 6 (personal privacy) 5 U.S.C. § 552(b)(6).

PHMSA does not disclose this PII.

The CD and the file are password protected. The Password is (b) (6) PHMSA

You should receive the CD on Friday (3-16-12) or Monday (3-19-12). If Mr. Martin is successful, we will forward the download instructions via that route, as well.

John C. Hess  
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202-366-4031 cell 202-306-3185

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Thanks,  
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Email: strasser.maryanne@epa.gov

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Thanks,

Dave Barrett  
Director, Central Region  
PHMSA – Office of Pipeline Safety  
816-329-3817

**From:** [MaryAnne Strasser](#)  
**To:** [Hess, John \(PHMSA\)](#)  
**Subject:** RE: Enbridge Facility Response Plan  
**Date:** Thursday, March 15, 2012 4:10:12 PM

---

Please send the CD to my attention.

Mary Anne Strasser  
Auditor  
EPA Office of Inspector General  
Office Phone #: 303-312-6972  
Email: [strasser.maryanne@epa.gov](mailto:strasser.maryanne@epa.gov)

**From:** [Hess, John \(PHMSA\)](#)  
**To:** ["MaryAnne Strasser"](#)  
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FYI.

This message was sent to you at the request of PHMSA-DC to notify you that the electronic shipment information below has been transmitted to UPS. The physical package(s) may or may not have actually been tendered to UPS for shipment. To verify the actual transit status of your shipment, click on the tracking link below or contact PHMSA-DC directly.

## Important Delivery Information

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### Signature Required

**Scheduled Delivery:** 16-March-2012

### Shipment Detail

---

**Ship To:**

EPA  
MARRY ANNE STRASSER  
1595 WYNKOOP  
OFFICE OF INSPECTOR GENERAL  
4TH FLOOR/OIG  
DENVER  
CO  
802021129  
US

**Number of Packages:** 1

**UPS Service:** NEXT DAY AIR SAVER

**Shipment Type:** Letter

**Tracking Number:** [1ZWR25752998116292](#)

[Click here](#) to track if UPS has received your shipment

John C. Hess  
Emergency Support & Security  
202-366-4031 cell 202-306-3185

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**From:** MaryAnne Strasser [mailto:Strasser.MaryAnne@epamail.epa.gov]  
**Sent:** Thursday, March 15, 2012 4:09 PM  
**To:** Hess, John (PHMSA)  
**Subject:** RE: Enbridge Facility Response Plan

Actually our OIG office is in Denver. The correct address is:

EPA  
1595 Wynkoop  
4th floor / OIG  
Denver, CO 80202

Thanks  
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Auditor  
EPA Office of Inspector General  
Office Phone #: 303-312-6972  
Email: strasser.maryanne@epa.gov

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